

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELL Telephones – Industries and Commerce Department – Payment of Rs. **13,577/-** for the period from 23.11.2012 to 22.12.2012 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 12

Dated:07-1-2013.  
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharati Airtel Ltd., Hyderabad, Dt: 24.12.2012.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.**13,577/-** (Rupees Thirteen thousand five hundred and seventy seven only) towards Cell Phone (Airtel) call charges for the period from 23.11.2012 to 22.12.2012 to the following cell phones of Industries and Commerce Department during the financial year 2012-2013.

Sl.No	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (IFR)	537
2	8008504303	P.S. to Prl.Secy (T & M)	197
3	8008504305	P.S to Secy.(FP)	440
4	8008504306	Asst. Secretary (OP) <b>88*</b>	625
5	8008504307	SO (IE) <b>141*</b>	625
6	8008504308	SO (Vigilance)	344
7	8008504310	Asst.Secy.(L) <b>686*</b>	625
8	8008504311	SO (C&EP) <b>121*</b>	625
9	8008504312	SO (Textiles)	601
10	8008504313	SO (Sugar)	510
11	8008504314	SO (IP)	220
12	8008504315	SO (MSME)	435
13	8008504316	SO (Mines-II)	227
14	8008504317	SO (Mines-III)	394
15	8008504318	SO ( OP-I)	118
16	8008504319	SO (Mines-I)	293
17	8008504320	SO (INF)	447
18	8008504322	DS (S)	505
19	8008504323	SO (IF CELL)	550
20	8008504324	P.S. to Prl. Secy to Govt. & CIP	248
21	8008504325	SO (FP)	352
22	8008504327	SO (L & B)	160
23	8008504328	SO (OP-II)	481
24	8008504329	Asst. Secy. (P)	434
25	8008504330	SO (Mines -IV)	413
26	8008504331	SO (Bio-tech)	400
27	8008504332	SO (Sand)	375
28	8008504333	Asst. Secy. (Mines)	394
29	8008504334	Asst. Secy. (RM)	455
30	8008082727	DS (SK)	811
31	8978500337	JS (S)	736
		<b>TOTAL Rs.</b>	<b>13577</b>

\* The individuals have to pay the excess amount to the service provider (M/s. Bharati Airtel Ltd.)

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad..

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad.  
The Industries & Commerce (OP.II/Claims) Dept.,  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyd.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER